

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1957/1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPENOW
 PICK N PAY NOWLES HOWICK KP44
 SHOP C8 MAIN ROAD HOWICK CENTRE
 HOWICK

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No. 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 27.01.2025
 Customer Order Number:
 4748699580
 KWV Order Number:
 110987651
 Loading Status:
 Gross Weight : 56.261kg

Document Type:
 TAX INVOICE
 Document No: 0041153599
 Document Date: 30.01.2025
 Delivery date: 30.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					5					3,810.49	571.57	4,382.06

Liquor Runners Durban
 DEBRIEFED
 Signed _____

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery Picking DP - Damaged Product

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End of month, plus three days
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Date Printed: 30.01.2025 11:19:19
Store DSD Receiving POD (Proof of Delivery)
KF44 Family Nowles Liquor
POD Date/Time: 30.01.2025 11:19:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748699580
=====

ASN Number:
Invoice Number: 0041153599
Vehicle Trip Number: 49677733
Received By: AKANDAN165 (Ashley Kandan)
Vehicle Registration: FZW625FS
Driver: khanyani
Terminal ID: KF03BDW0148816

Goods Receipt Document / Year: 5000795372
2025

=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
SKU Tot:	87
Totals:	5

Driver's Name:  (print)

Driver's Signature: 

Received By: Ashley Kandan
Signature: 